

**Bearinger Township
Check Register Report**

Check	Vendor Name		Description	Status	Check Date	CheckAmount\$
	Vchr#	Vendor's Ref#		Debit Account	\$Amount	
Checking						
2974	PIE&G			Open	07/16/2015	\$35.78
	1764		Electric Service	101-265-921.000	\$35.78	
2975	NEMCOG			Open	07/16/2015	\$151.23
	1765		July - Sept. 2015 Membership	101-101-880.000	\$151.23	
2976	Michigan Townships Association			Open	07/16/2015	\$162.00
	1766		Planning/Zoning Workshop 8/26/15	101-101-880.000	\$162.00	
2977	US Post Office			Open	07/21/2015	\$22.00
	1767		Clerk's postage	101-215-737.000	\$4.40	
	1767		Treasurer's postage	101-253-737.000	\$17.60	
2978	Frontier			Open	07/30/2015	\$48.18
	1768		Telephone 6/20 - 7/19/2015	101-265-923.000	\$48.18	
2979	Irwin Dedow			Open	07/30/2015	\$34.63
	1769		Board of Review 7/21/2015	101-247-702.000	\$37.50	
	1769		Social Security	101-000-229.013	(\$2.33)	
	1769		Medicare	101-000-229.010	(\$0.54)	
2980	Byron DeLong			Open	07/30/2015	\$34.63
	1770		Board of Review 7/21/2015	101-247-702.000	\$37.50	
	1770		Social Security	101-000-229.013	(\$2.33)	
	1770		Medicare	101-000-229.010	(\$0.54)	
2981	Thomas Harkleroad			Open	07/30/2015	\$34.63
	1771		Board of Review	101-247-702.000	\$37.50	
	1771		Social Security	101-000-229.013	(\$2.33)	
	1771		Medicare	101-000-229.010	(\$0.54)	
2982	Donald R. Matthews			Open	07/30/2015	\$34.63
	1772		Board of Review 7/21/2015	101-247-702.000	\$37.50	
	1772		Social Security	101-000-229.013	(\$2.33)	
	1772		Medicaare	101-000-229.010	(\$0.54)	
2983	Grant Godsey			Open	07/30/2015	\$200.00
	1773		July 2015 Janitor Contract	101-265-801.000	\$200.00	
2984	Joseph E. Lavender			Open	07/30/2015	\$1,031.33
	1774		July 2015 Salary	101-257-801.000	\$1,333.33	
	1774		Social Security	101-000-229.013	(\$82.67)	
	1774		Medicare	101-000-229.010	(\$19.33)	
	1774		Federal Income Tax	101-000-229.015	(\$120.00)	
	1774		State Income Tax	101-000-228.000	(\$80.00)	

**Bearinger Township
Check Register Report**

Check	Vendor Name	Status	Check Date	CheckAmount\$	
Vchr#	Vendor's Ref#	Description	Debit Account	\$Amount	
Checking					
2985	Kay Dowker		Open	07/30/2015	\$196.60
	1775	July 2015 Salary	101-101-702.002	\$200.00	
	1775	Pension	101-000-231.004	(\$12.00)	
	1775	Medicare	101-000-229.010	(\$2.90)	
	1775	RT To Onaway Ambulance	101-101-860.002	\$11.50	
2986	John G. Malaski		Open	07/30/2015	\$590.47
	1776	July 2015 Salary	101-171-702.000	\$583.33	
	1776	Pension	101-000-231.172	(\$35.00)	
	1776	Medicare	101-000-229.010	(\$8.46)	
	1776	RT to Attorney & PI MTA	101-171-860.000	\$50.60	
2987	Archie Jay Patterson, II		Open	07/30/2015	\$140.10
	1777	July 2015 Salary	101-101-702.001	\$200.00	
	1777	Pension	101-000-231.003	(\$12.00)	
	1777	Medicare	101-000-229.010	(\$2.90)	
	1777	Federal Income Tax	101-000-229.015	(\$20.00)	
	1777	State Income Tax	101-000-228.000	(\$25.00)	
2988	Beverly Rossetto		Open	07/30/2015	\$459.87
	1778	July 2015 Salary	101-215-702.000	\$583.33	
	1778	Pension	101-000-231.215	(\$35.00)	
	1778	Medicare	101-000-229.010	(\$8.46)	
	1778	Federal Income Tax	101-000-229.015	(\$40.00)	
	1778	State Income Tax	101-000-228.000	(\$40.00)	
2989	Emilie M. Stawiarski		Open	07/30/2015	\$820.33
	1779	July 2015 Salary	101-253-702.000	\$833.33	
	1779	Pension	101-000-231.253	(\$50.00)	
	1779	Medicare	101-000-229.010	(\$12.08)	
	1779	Federal Income Tax	101-000-229.015	(\$63.00)	
	1779	State Income Tax	101-000-228.000	(\$35.70)	
	1779	5 RT to RC Banks for Taxes	101-253-860.000	\$147.78	
Total Checking					\$3,996.41
Grand Total:					\$3,996.41